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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0430-COUNTY ATTORNEY					
	BUFFALO BUSINESS PRODUCTS, LLC	54541	A	ACCT 887295	74.67
		10-430-406		OFFICE SUPPLIES	
	IDOCKET.COM	54536	A	INV 388630	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				204.67
0440-COUNTY CLERK					
	BUFFALO BUSINESS PRODUCTS, LLC	54537	A	ACCT 887295	20.90
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				20.90
0450-COUNTY JUDGE					
	MARIBEL LONGORIA	54528	A	INTERPRETER 12/03/2018	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				25.00
0460-COUNTY TREASURER					
	DANJA BLOODWORTH	54525	A	REIMB TRAVEL	450.27
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				450.27
0470-COUNTY AUDITOR					
	BUFFALO BUSINESS PRODUCTS, LLC	54539	A	ACCT 887295	17.84
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				17.84
0480-DISTRICT CLERK					
	MARIANNE BOWLES	54458	A	REIMB OFFICE SUPPLIES	38.94
		10-480-406		OFFICE SUPPLIES	
	TAC	54459	A	ACCT 241628	180.00
		10-480-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				218.94
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	JOE STEIMEL	54453	A	CAUSE 2015-0021C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	JOE STEIMEL	54454	A	CAUSE 2014-0050C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54455	A	CAUSE 2018-0002C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54456	A	CAUSE 2017-0187C-CV	770.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	54447	A	INV 51091	447.00
		10-490-417		COMPUTER & PROGRAMS	
	SARAH LADD	54452	A	CAUSE 2018-0083C-CV	369.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,176.00
0530-JUSTICE OF THE PEACE PCT.#1					
	BUFFALO BUSINESS PRODUCTS, LLC	54538	A	ACCT 887295	79.60
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				79.60
0560-HIGHWAY PATROL SECRETARY					
	APPLIED CONCEPTS, INC.	54457	A	INV 335600	6,215.00
		10-560-501		EQUIPMENT & FURN./LEASE EQUIP.	

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUFFALO BUSINESS PRODUCTS, LLC	54540	A	ACCT B87295	123.07
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				6,338.07
0565-OSSF EXPENSES				
BRICE JACKSON	54522	A	DEC 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54468	A	CLAY CO INDIGENT	1,323.74
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	54467	A	CLAY CO INDIGENT	171.58
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				1,495.32
0580-NON DEPARTMENTAL				
ATMOS ENERGY	54449	A	ACCT 3023261166	468.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54450	A	INV 3042650709	99.51
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54451	A	INV 3036700630	183.04
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	54519	A	INV 19547005	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY APPRAISAL DISTRICT	54520	A	QTRLY COLL	11,488.89
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	54521	A	QTRLY APPR	35,833.79
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
DYNASYSTEMS	54466	A	INV AR27566	108.01
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
ID ZONE	54488	A	INV 1508765	1,325.00
	10-580-501		EQUIPMENT PURCHASES	
MICHAEL A MITCHELL	54523	A	DEC 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MORRISON SUPPLY CO.	54535	A	INV S105402380.001	492.60
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
NAOMI/MARA LIGGETT	54524	A	DEC 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
SPARKLETTS DRINKING WATER	54448	A	ACCT 224049010023363	58.26
	10-580-705		CONTINGENCY	
TEXAS SOCIAL SECURITY PROGRAM	54474	A	ACCT 9291367	35.00
	10-580-705		CONTINGENCY	
TXU ENERGY	54460	A	ACCT 900041708340	1,515.47
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54469	A	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54470	A	ACCT 5187-019023947	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54471	A	ACCT 5187-019023947	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	54534	A	INV 4359	601.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				53,685.61
0700-SHERIFF EXPENSES				
ATMOS ENERGY	54475	A	ACCT 3036700863	601.32
	10-700-340		UTILITIES	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BIG COUNTRY BG	54482	A	INV TM10691	44.75
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY TAX ASSESSOR	54486	A	2017 CHEV LL 0959	7.50
		10-700-347		VEHICLE MAINT	
	CLAY COUNTY TAX ASSESSOR	54487	A	2017 CHEV LL 5882	7.50
		10-700-347		VEHICLE MAINT	
	CLINICS OF NORTH TEXAS, L.L.P.	54483	A	INV 261130	60.00
		10-700-414		MISC PRISONER SUPPLIES	
	GPS INSIGHT, LLC	54479	A	INV 1067547	99.75
		10-700-347		VEHICLE MAINT	
	HAIGOOD & CAMPBELL, LLC	54527	A	ACCT 271167	1,461.00
		10-700-415		GAS & OIL	
	NORTH TEXAS AUTO SALES	54532	A	ACCT 716	599.56
		10-700-347		VEHICLE MAINT	
	ROBERTS AUTO PARTS	54477	A	INV 6104	465.00
		10-700-347		VEHICLE MAINT	
	SAUNDERS BODY SHOP	54529	A	CLAY COUNTY S.O.	5,759.14
		10-700-347		VEHICLE MAINT	
	SAWYER PRINTING & PROMO	54531	A	INV 6179	114.80
		10-700-406		OFFICE SUPPLIES	
	THE PRODUCTIVITY CENTER	54478	A	INV CCS003113018	705.00
		10-700-346		COMMUNICATION MAINT	
	TXU ENERGY	54461	A	ACCT 900041708340	1,195.44
		10-700-340		UTILITIES	
	U.S. CELLULAR	54481	A	ACCT 529891998	220.95
		10-700-340		UTILITIES	
	UPS	54526	A	INV 0000W3E420508	6.90
		10-700-406		OFFICE SUPPLIES	
	US FOODS, INC	54484	A	ACCT 94127123	651.55
		10-700-413		PRISONER SUPPLIES/FOOD	
	US FOODS, INC	54485	A	ACCT 94127123	38.86
		10-700-413		PRISONER SUPPLIES/FOOD	
	VERIZON WIRELESS	54480	A	ACCT 342023452-00001	439.42
		10-700-340		UTILITIES	
	WILSON OFFICE SUPPLY	54476	A	ACCT 4556	24.00
		10-700-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	54530	A	ACCT 4556	246.17
		10-700-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				12,748.61
	FUND TOTAL				80,127.50

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM INTEGRATED DATA SERVICES	54465 16-440-345	A	INV 2018-0140 RECORDS PRESERVATION & AUTOMATION	1,000.00
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASCO, INC.	54495	A	ACCT BP0072635	451.47
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	54496	A	ACCT BP0072635	190.40
	21-721-415		GAS & OIL	
ASHLEY-DOUGLASS	54494	A	ACCT CLACOU1	3,698.00
	21-721-415		GAS & OIL	
ATMOS ENERGY	54489	A	ACCT 3023359132	83.09
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	54490	A	ACCT 80138	1,858.59
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	54491	A	ACCT T80138	181.61
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	54492	A	ACCT T80138	1,079.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CLAY COUNTY TAX ASSESSOR	54493	A	2010/TOYT/PK 7595	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
JOE JOHNSON GARAGE	54542	A	INV# 5200	4,320.00
	21-721-350		LABOR/LEASE EQUIPMENT	
JOE JOHNSON GARAGE	54543	A	INV# 5200	3,525.67
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	54462	A	ACCT 900041708340	86.60
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				15,481.93
FUND TOTAL				15,481.93

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	BIG CITY CRUSHED CONCRETE, LLC	54510	A	INV 495881	494.82
		22-722-410		ROAD MATERIALS	
	COMPUTRONIX, LLC	54507	A	INV 19297	82.25
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	CULLAR AUTO AND TRUCK	54509	A	INV 0028733	7.00
		22-722-705		CONTINGENCY/MISCELLANEOUS	
	SAM'S CLUB DIRECT	54505	A	ACCT 0402 81602207 3	52.80
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	SAM'S CLUB DIRECT	54506	A	ACCT 0402 81602207 3	80.88
		22-722-415		GAS & OIL	
	TXU ENERGY	54463	A	ACCT 900041708340	49.33
		22-722-340		UTILITIES	
	WARREN CAT	54508	A	INV PS080187609	519.88
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	WC OF TEXAS	54472	A	ACCT 5187-019023828	57.70
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				1,344.66
	FUND TOTAL				1,344.66

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	ASHLEY-DOUGLASS	54533	A	ACCT CLACOU3	5,326.24
		23-723-415		GAS,OIL	
	HAIGOOD & CAMPBELL, LLC	54499	A	INV 194202	747.85
		23-723-415		GAS,OIL	
	JIM'S TRUCK & TRAILER EQUIPMENT	54501	A	CLAY COUNTY PREC #3	85.00
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	JOHN MCGREGOR	54500	A	REIMB CELL PHONE	50.00
		23-723-340		UTILITIES	
	SOUTHERN TIRE MART, LLC	54497	A	ACCT 200074	25.00
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	SOUTHERN TIRE MART, LLC	54498	A	ACCT 200074	18.00
		23-723-350		LABOR/LEASE EQUIPMENT	
	SOUTHERN TIRE MART, LLC	54502	A	INV 59114409	646.60
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	SOUTHERN TIRE MART, LLC	54503	A	INV 59114409	50.00
		23-723-350		LABOR/LEASE EQUIPMENT	
	SUMMIT TRUCK GROUP	54504	A	ACCT W06609	89.90
		23-723-415		GAS,OIL	
	DEPARTMENT TOTAL				7,038.59
	FUND TOTAL				7,038.59

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	ASHLEY-DOUGLASS	54518	A	ACCT CLACOU PCT4	19,871.24
		24-724-415		GAS & OIL	
	BILLY D. TYSON	54511	A	REMB CELL PHONE	25.00
		24-724-340		UTILITIES	
	BRUCKNERS TRUCK SALES GROUP	54512	A	ACCT 80144	45.96
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	QUALITY IMPLEMENT CO.	54516	A	ACCT 10656	263.94
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	RICHARD S. KEEN	54517	A	REIMB CELL PHONE	50.00
		24-724-340		UTILITIES	
	TXU ENERGY	54464	A	ACCT 900041708340	65.67
		24-724-340		UTILITIES	
	WARREN CAT	54513	A	INV PS080187299	159.12
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WARREN CAT	54514	A	INV W0080067201	533.93
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WARREN CAT	54515	A	INV W0080067201	1,265.00
		24-724-350		LABOR/LEASE EQUIPMENT	
	WC OF TEXAS	54473	A	ACCT 5186-004124665	65.00
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				22,344.86
	FUND TOTAL				22,344.86

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				127,337.54